State of Colorado Department of State

ELECTIONS DIVISION



SECRETARY OF STATE
COMPLAINT: SOS-HAVA-00-08-0008
January 12, 2009

IN RE:

COMPLAINT OF AL KOLWICZ CONCERNING VIOLATIONS OF THE HELP AMERICA VOTE ACT BY THE COLORADO SECRETARY OF STATE

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IN RE:	}	
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COMPLAINT OF AL KOLWICZ	}	SECRETARY OF STATE
	j.	STATE OF COLORADO
CONCERNING VIOLATIONS OF	ĵ	SOS-HAVA-00-08-0008
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THE HELP AMERICA VOTE ACT)	

I. Procedural Background

On October 14, 2008, the Office of the Secretary of State ("Office") received a written complaint dated October 14, 2008, signed by Al Kolwicz ("Kolwicz"). This complaint alleged that the Office violated Title III of the Help America Vote Act of 2002 ("HAVA"), Public Law 107-252, with regard to the implementation of the Statewide Colorado Voter Registration and Election ("SCORE") system.

Specifically, Kolwicz alleges the following violations of federal law:

- 1. SCORE does not assign a unique identifier to each legally registered voter. HAVA Title III Sec. 303(a)(1)(B)(iii). (sic). [Correct cite is 303(a)(1)(A)(iii)].
- 2. SCORE does not eliminate duplicate names from the computerized list. HAVA Title III Sec. 303(a)(2)(B)(iii).
- 3. SCORE does not make a reasonable effort to remove registrants who are ineligible to vote from the official list of eligible voters. HAVA Title III Sec. 303(a)(4)(A).
- 4. SCORE does not verify the accuracy of the information provided on applications for voter registration. HAVA Title III Sec. 303(a)(5)(B). (sic). [Correct cite is 303(a)(5)(A)].
- 5. SCORE does not meet the minimum requirements established by Title III. HAVA Title III Sec. 304.

On October 16, 2008, the Office acknowledged receipt of the complaint by letter to Kolwicz and assigned a unique tracking number (SOS-HAVA-00-08-0008) to the complaint reflecting the filing date. In its letter to Kolwicz, the Office noted that it would conduct a preliminary review of the complaint pursuant to section 1-1.5-105(2)(k), C.R.S.

On October 17, 2008, the Office received an email containing seven (7) PDF files of duplicate voters as identified by Kolwicz.

On October 20, 2008, Kolwicz submitted a response to the October 16, 2008 letter issued by the Office. In the response, Kolwicz expressed his concern over the potential conflict of

interest that exists by the Office reviewing a complaint against itself; rather the Office should forward to the complaint to the U.S. Attorney as requested by Kolwicz and provided for under Section 401 of HAVA. The response also claimed that using the 90-days as prescribed in state law would disenfranchise voters in the November election.

II. Jurisdiction

Jurisdiction of the Office of the Secretary of State is vested pursuant to section 1-1.5-104(2)(a), C.R.S., which specifically authorizes the Secretary of State to investigate allegations of noncompliance with the requirements of HAVA, and pursuant to section 1-1.5-105, which authorizes the Secretary of State to establish a complaint procedure in accordance with section 402 of HAVA. Furthermore, section 1-1.5-105(2)(k), C.R.S., authorizes the Secretary of State to conduct a preliminary review of any complaint submitted and to dismiss any complaint that is not supported by credible evidence. Further, the Secretary is authorized and required to exercise any other power or perform any other duties that are consistent with section 1-1.5-101 et seq., C.R.S., and that are reasonably necessary for the proper administration, implementation, and enforcement of HAVA, and that will improve the conduct of elections in the state in conformity with HAVA. See section 1-1.5-104(1)(f), C.R.S.

III. Legal Authority

The Secretary of State is authorized under the Colorado Uniform Election Code:

To inspect, with or without the filing of a complaint by any person, and review the practices and procedures of county clerk and recorders, election commissions, their employees, and other election officials in the conduct of primary, general, and congressional vacancy elections and the registration of electors in this state. Section 1-1-107(2)(b), C.R.S. (2005)

The HAVA complaint procedure is set forth at section 1-1.5-105, C.R.S. (2005):

- (1) Subject to the requirements of this section, in accordance with section 402 of HAVA, the secretary may establish by rule a uniform administrative complaint procedure to remedy grievances brought under title III of HAVA.
- (2) Any rules promulgated pursuant to subsection (1) of this section shall provide for, but need not be limited to, the following:
 - (a) A uniform and nondiscriminatory complaint procedure;
- (b) Authorization for any person who has either been personally aggrieved by or has personally witnessed a violation of Title III of HAVA that has occurred, is occurring, or that is about to occur, as applicable, to file a complaint;
- (c) A description by the complainant in his or her complaint of the alleged violation with particularity and a reference to the section of HAVA alleged to have been violated;
- (d) A requirement that the complaint be filed no later than one year from the date of either the occurrence of the alleged violation or of the election giving rise to the complaint, whichever is later;

- (e) A requirement that each complaint be in writing and notarized, signed, and sworn by the person filing the complaint;
 - (f) Authorization for the secretary to consolidate two or more complaints;
 - (g) At the request of the complainant, a hearing on the record;
- (h) Authorization for the secretary to provide an appropriate remedy if the secretary determines that any provision of Title III of HAVA has been violated or to dismiss the complaint and publish the results of his or her review if the secretary determines that no provision of Title III of HAVA has been violated;
- (i) A final determination on the complaint by the secretary prior to the expiration of the ninety-day (90) period that begins on the date the complaint is filed, unless the complainant consents to an extension of time for making such determination:
- (j) Resolution of the complaint within sixty (60) days under an alternative dispute resolution procedure that the secretary shall establish in accordance with the requirements of this section, if the secretary fails to satisfy the applicable deadline specified in paragraph (i) of this subsection (2), and the availability of the record and any other materials from any proceedings conducted under the complaint procedures established for use under such alternative dispute resolution procedures;
- (k) Authorization for the secretary to conduct a preliminary review of any complaint submitted to him or her and to dismiss any complaint that he or she finds is not supported by credible evidence; and
- (1) Recovery by the secretary of the costs of the proceeding against any complainant who files a complaint that, in connection with the final determination by the secretary pursuant to paragraph (i) of this subsection (2), is found, on the basis of clear and convincing evidence, to be frivolous, groundless, or vexatious.
 - (3) Notwithstanding any other provision of law:
- (a) No complaint shall be brought pursuant to the procedure created by this section unless the complaint alleges a violation of Title III of HAVA;
- (b) Proceedings for the resolution of a complaint brought pursuant to this section shall not be considered an adjudication under Article 4 of Title 24, C.R.S.; and
- (c) The procedures created by this section shall constitute the exclusive administrative remedy for a violation of Title III of HAVA.
- (4) Any person aggrieved by a final determination by the secretary acting pursuant to paragraph (i) of subsection (2) of this section may appeal the secretary's determination to the district court in and for the City and County of Denver within thirty (30) days of the date of the determination.

In addition, HAVA complaint procedures are governed by Rule 31 of the Election Rules of the Colorado Secretary of State, 8 CCR 1505-1.

IV. Findings of Fact and Conclusions of Law

1. <u>Claim that SCORE is Violating HAVA Title III Sec. 303(a)(1)(A)(iii)</u>

Kolwicz claims that SCORE does not assign a unique identifier to each legally registered voter as required by HAVA. In a database purchased on February 25, 2008, Kolwicz identified

at least 10,217 records containing the same last name, first name, middle name and birth date as one or more other records. Kolwicz states '[I]n SCORE, each record has a unique identifier; each person does not have the required unique identifier.'

Sec. 303(a)(1)(A)(iii) of HAVA states '[U]nder the computerized list, a unique identifier is assigned to each legally registered voter in the State.' Colorado implemented said requirement through the use of the voter driver's license number, last four digits of the social security number or unique identifier used if the voter affirms to having neither of the aforementioned. In addition to these methods of uniquely identifying voters, SCORE assigns each registration entered into the system a unique number. Duplicate registrations can be cross-referenced to identify them as a duplicate, and the records can be merged together leaving one unique record.

2. Claim that SCORE is Violating HAVA Title III Sec. 303(a)(2)(B)(iii)

Kolwicz claims that SCORE does not eliminate duplicate names from the computerized list pursuant to the requirements of HAVA. Kolwicz provided documentation identifying records that contained identical last name, first name, middle name, birth day, and telephone number or residence address showing that duplicate names were on the voter rolls.

HAVA Title III Sec. 303(a)(2)(A) states that the "[a]ppropriate State or local election official shall perform list maintenance with respect to the computerized list on a regular basis." [Emphasis added]. HAVA Title III Sec. 303(a)(2)(B)(iii) further states that the "[l]ist maintenance performed under subparagraph (A) shall be conducted in a manner that ensures that duplicated names are eliminated from the computerized list." The provision requires that the appropriate election official perform the list maintenance, which includes the removal of duplicate names, but does not require that the computerized system systematically be responsible for list maintenance.

The SCORE system meets this requirement. Each county clerk and recorder has the ability to generate a list of possible duplicates in the system, which is ranked by certain criteria. After the report is generated, county personnel manually verify whether or not the identified individuals have duplicate records in the SCORE system. This is accomplished through name, address, birth date and signature verification. If the county determines the record to be a duplicate, the record is cancelled and merged into the appropriate record.

3. Claim that SCORE is Violating HAVA Title III Sec. 303(a)(4)(A)

Kolwicz alleges that "SCORE does not make a reasonable effort to remove registrants who are ineligible to vote from the official list of eligible voters."

The referenced provision of HAVA requires a '[s]ystem of file maintenance that makes a reasonable effort to remove registrants who are ineligible to vote from the official list of eligible voters." The requirement does not specify that it must be an electronic system, nor does it specify that it be done solely by the voter registration system.

The counties each manage the electoral process and record, in the SCORE system, when a person has voted in an election. Based on this information, each county is able to generate a report from SCORE detailing individuals that did not vote in an election so as to comply with the National Voter Registration Act of 1993¹ ("NVRA") as well as other eligibility requirements provided for in state and federal law.

4. Claim that SCORE is violating HAVA Title III Sec. 303(a)(5)(A)

Kolwicz complains that "SCORE does not verify the accuracy of the information provided on applications for voter registration." Kolwicz explains that there exist individuals in the SCORE system that are registered to vote before they were born; that some active voters have been registered to vote for more than 100 years; and that SCORE does not verify the accuracy of birth dates and registration dates. Because of all these failures, Kolwicz claims that SCORE does not verify the accuracy of its data in violation of the minimum requirements of HAVA Title III.

HAVA Title III Sec. 303(a)(5)(A) requires certain information to be provided by the registrant when submitting a voter registration application to the election official. It further requires the State to assign the applicant a unique number to serve as an identifier for voter registration purposes and to determine whether or not the information provided by the individual is sufficient to meet the requirements of the law.

The Office recognizes that the information identified by Kolwicz exists. SCORE is in fact designed to verify the accuracy of information keyed into the system by the counties, but not the information migrated from the county's legacy systems; assign a unique identifier to individuals who do not possess a state issued identification or social security number; and provide for review of records determine compliance with legal requirements. The problems identified by Kolwicz, likely existed in the county legacy systems prior to the implementation of SCORE, therefore when the information was migrated to SCORE the data was converted as it already existed.

V. Conclusion

Summary of Final Determination

1. SCORE is Violating HAVA Title III Sec. 303(a)(1)(B)(iii) (sic)

Kolwicz claims that the SCORE system does not assign a unique identifier to each registered voter as required by HAVA. The SCORE system does in fact assign a unique identifier to the voter through the use of the driver's license number, last four digits of the social security number or other unique identifier created in the absence of either of the aforementioned.

Thus, the SCORE system is in compliance with Title III Sec. 303(a)(1)(A)(iii) of HAVA.

¹ 42 U.S.C. 1973gg, et seq.

2. SCORE is Violating HAVA Title III Sec. 303(a)(2)(B)(iii)

Kolwicz claims that the SCORE system does not eliminate duplicate names as mandated by HAVA. The requirement under HAVA is for the appropriate election official to perform regular list maintenance and ensure that duplicate names are eliminated from the computerized list.

Thus, the SCORE system is in compliance with the requirements of HAVA Title III Sec. 303(a)(2)(B)(iii). Since county clerks have the ability to identify and remove duplicate voters the requirements of the law are satisfied.

3. SCORE is Violating HAVA Title III Sec. 303(a)(4)(A)

Kolwicz alleges that the Secretary has not made a reasonable effort to remove registrants who are ineligible to vote, and the SCORE system does not make a reasonable effort to remove registrants who are ineligible to vote as mandated by HAVA Title III Sec. 303(a)(4)(A). HAVA requires that the system include provisions to ensure that the records are accurate and updated regularly; it does not mandate that either the Secretary of State or the SCORE system be responsible for systematically accomplishing this.

Thus, no violation of HAVA Title III Sec. 303(a)(4)(A) has occurred. The SCORE system has the ability to generate reports that allow for counties to ensure accuracy of the voter rolls.

4. SCORE is violating HAVA Title III Sec. 303(a)(5)(A)

Kolwicz alleges that SCORE does not verify the accuracy of information provided on applications for voter registration in compliance with the requirements of HAVA. Title III Sec. 303(a)(5)(A) of HAVA requires the applicants to submit certain information on their voter registration application and for the system to be able to assign a unique identifier under certain circumstances. The SCORE system possesses the ability to assign such a number as well as provide information which both the state and local election officials can use to ensure compliance with federal registration requirements.

Thus, no violation of HAVA Title III Sec. 303(a)(5)(A) has occurred.

As to Kolwicz' request that the complaint be referred to the United States Department of Justice, section 1-1.5-105 (3), C.R.S., requires that section 1-1.5-105 "shall constitute the exclusive administrative remedy for a violation of HAVA". There is no authority in section 1-1.5-105 to refer a complaint to another agency.

VI. Determination

For reasons described above, the Secretary finds that the complaint is not supported by credible evidence. In accordance with section 1-1.5-105 (2) (i) and (2)(k), C.R.S., the complaint is therefore dismissed.

VII. Right of Appeal

Section 1-1.5-105 (4), C.R.S., provides that, "Any person aggrieved by a final determination by the secretary acting pursuant to paragraph (i) of subsection (2) of this section may appeal the secretary's determination to the district court in and for the city and county of Denver within thirty days of the date of the determination."

William A. Hobbs, Interim Secretary of State

William Ca. Holas

Dated at Denver, Colorado, this 12th day of January, 2009.

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COMPLAINT

COLORADO SECRETARY OF STATE 1700 BROADWAY, SUITE 270 DENVER, COLORADO 80290 303-894-2200, OPTION 3

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FAX 303	3-869-4861Secretary
PERSON ALLEGING COMPLAINT	
Name AL Kolwicz Home Ph	303- Phone <u>499-9527</u> Work Phone <u>494-154</u> 0
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City Boulder State CO Zi	Cip Code Bo305 County BourDER
	APLAINT IS BROUGHT (LIMIT ONE PERSON/ENTITY PER FORM)
	Phone Work Phone 894-2200
Address 1700 BROADWAY, Su	270
City DELIVER State CO Z	Zip Code 8 0 2 90 County DENVER
STATE LAW VIOLATIONS (NOTE: ALLEGED VIOLATIONS	OF STATE ELECTION LAW DO NOT NEED TO BE NOTARIZED]
independent authority to inspect and review the pre-	tevised Statutes, the Secretary of State is granted ractices and procedures of county clerk and recorders, election officials in the conduct of primary, general, istration of electors in this state, with or without the
□ I was not allowed to vote in secret.	My voter registration information was
 I was not allowed to turn in my absentee ballot. 	altered. I observed the casting of a fraudulent
 I was not allowed to ask questions or ask 	Vote.
for assistance. I was not allowed to vote, even though I	 My polling place was not open (either on time or at all).
was standing in line before the polls	 I observed pollworkers acting or saying something inappropriate.
☐ I was not able to vote because I wasn't	 I observed inappropriate electioneering
given assistance to accommodate my	or campaigning too close to the polls. I was not allowed to re-vote after I made
disability. I was not able to vote because I wasn't	a mistake.
given assistance in my own language.	 Officials neglected to perform their
 I was not provided election materials in my own language. 	duties.
Other state law violation:	

FEDERAL LAW VIOLATIONS (NOTE: ALL ALLEGED VIOLATIONS OF THE HELP AMERICA VOTE ACTIMUST BE NOTARIZED)

Pursuant to section 1-1.5-105, Colorado Revised Statutes, the Secretary of State has sole jurisdiction to adjudicate alleged violations of Title III of the Help America Vote Act of 2002 (HAVA). Any person who believes that a violation of Title III of HAVA has occurred, is occurring, or is about to occur may file a complaint. In order to initiate the complaint process, a sworn, written, signed and notarized complaint must be filed with the Secretary of State no later than one year from the date of either the occurrence of the alleged violation or of the election giving rise to the complaint, whichever is later. The complaint must allege the violation with particularity, contain a reference to the section of HAVA alleged to have been violated, and the person or entity responsible for the violation.

- I was not able to vote because my polling place was not accessible to individuals with disabilities.
- Applications for voter registration were not properly processed, e.g. appropriate identification from the registrant were not required.
- Required voting information was not publicly posted in a polling place on Election Day.
- I was not allowed to vote using a provisional ballot.
- I was not able to determine whether my provisional ballot was counted.
- 0 Other federal law violation: [HAVA TITLE III Sees: 303(a)(1)(B)(iii),
 303(a)(2)(B)(iii), 303(a)(4)(A), 303(a)(5)(B), 304

DETAILS OF THE COMPLAINT

STATE IN YOUR OWN WORDS THE DETAILED FACTS AND CIRCUMSTANCES THAT FORM THE BASIS OF YOUR COMPLAINT, INCLUDING ANY RELEVANT PERSON(S). IN YOUR NARRATIVE EXPLANATION, PLEASE INCLUDE RELEVANT DATES AND TIMES AND THE NAMES AND ADDRESSES OF OTHER PERSONS WHOM YOU BELIEVE HAVE KNOWLEDGE OF THE FACTS. ALSO, GIVE ANY REASONS THAT YOU FEEL THE ALLEGED VIOLATION WAS COMMITTED BY THE PERSON AND/OR ENTITY AGAINST WHOM THIS COMPLAINT IS BROUGHT.

IF YOU BELIEVE THAT A VIOLATION OF TITLE III OF THE HELP AMERICA VOTE ACT OF 2002 HAS OCCURRED, IS OCCURRING OR IS ABOUT TO OCCUR, PLEASE STATE THE SPECIFIC ACTS COMMITTED BY THE PERSON OR ENTITY NAMED IN THIS COMPLAINT ALONG WITH A REFERENCE TO THE SECTION OF HAVA ALLEGED TO HAVE BEEN VIOLATED:

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Check here if additional pages are attached



AL NUMICE

If your complaint is an alleged violation of state law, you must sign the following:

I declare under penalty of perjury under the laws of the State of Colorado that the foregoing is true and correct. Executed on ___ (State) Signature of Person Filing Complaint ___

If your complaint is an alleged violation of the Help America Vote Act, a NOTARY PUBLIC MUST COMPLETE THE FOLLOWING CERTIFICATE OF ACKNOWLEDGEMENT.

CERTIFICATE OF ATTESTATION	
STATE OF COLORADO COUNTY OF Boulder	
I, the undersigned, under penalty of perjury, do swear or affirm that the information contained in the complaint is true and correct to the best of my knowledge. Signature of Complainant	nis
Sworn to and subscribed before me this 14 day of October , 2008.	7
Signature of Officer Authorized to Administer Oaths or Notary Public DANIEL FILBERT OFFICER AUTHORIZED AND COMMISSION OF NOTARY Public DANIEL FILBERT	
(Print, Type, or Stamp Commissioned Name of Notary Public) OF CO My Commission Expires 11/13/2011	
Type of Identification Produced Drivers License	

NOTICE: This Complaint is not confidential and, once filed with the Department of State, will be treated as a public record.

AL AUWICZ 2 Al Kolwicz 3 2867 Tincup Circle 4 Boulder, CO 80305 5 (303) 494-1540 ć AlKolwicz@gwest.net www.ColoradoVoterGroup.org Ê Plaintiff, 9 10 vs. 11 12 Colorado Secretary of State 13 1700 Broadway, Suite 270 14 Denver, CO 80290 15 (303) 894-2200 16 mike.coffman@sos.state.co.us 17 www.sos.state.co.us 18 Defendant 19 20 21 22 23 24 25 26 27 28

Case No.:

Violations of Public Law 107-252, October 29, 2002

No Commussion Expres 1713/2011

Dated this October 14, 2008

Al Kolwicz 2867 Tincup Circle Boulder, CO 80305

Violations of Public Law 107-252

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Page 1

SUMMARY

 The Colorado Secretary of State, acting as Chief Election Official for the State of Colorado, has the authority and the duty to implement the provisions of Title III of Public Law 107-252 - Uniform and Nondiscriminatory Election Technology and Administration Requirements.

In particular, under Sec. 303 - Computerized Statewide Voter

Registration List Requirements and Requirements for Voters who

Register by Mail and Sec. 304 - Minimum Requirements, the Secretary has the authority and duty to comply with:

- 1. HAVA Title III Sec. 303(a)(1)(E)(iii)
- 2. HAVA Title III Sec. 303(a)(2)(B)(iii)
- 3. HAVA Title III Sec. 303(a)(4)(A)
- 4. HAVA Title III Sec. 303(a)(5)(B)
- 5. HAVA Title III Sec. 304

The Secretary of State has (1) developed, approved, and placed into production a computerized Statewide Colorado Voter Registration and Election (SCORE) system, and (2) delegated responsibility and authority to individual counties to use SCORE and administrative procedures to meet these Title III requirements. The combined computer-administrative system is referred to below as SCORE.

The Secretary of State, using SCORE, has failed and continues to fail to comply with the law. As will be detailed below:

- SCORE does not assign a unique identifier to each legally registered voter.
- SCORE does not eliminate duplicate names from the computerized list.

Page 2

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 SCORE does not make a reasonable effort to remove registrants who are ineligible to vote from the official list of eligible voters.

- SCORE does not verify the accuracy of the information provided on applications for voter registration
- 5. SCORE does not meet the minimum requirements established by Title

Because this complaint is filed against the Secretary of State, we believe that it is unrealistic to expect a fair determination under the following sections:

Sec. 402(a)(2)(F) If, under the procedures, the State determines that there is a violation of any provision of title III, the State shall provide the appropriate remedy.

Sec. 402(a)(2)((G) If, under the procedures, the State determines that there is no violation, the State shall dismiss the complaint and publish the results of the procedures.

Therefore, under Sec 401, we seek action against the State of Colorado by the U.S. Attorney General and seek declaratory and injunctive relief.

HAVA VIOLATIONS

HAVA Title III Section 303(a)(1)(A) requirement

In general.—Except as provided in subparagraph (B), each State, acting through the chief State election official, shall implement, in a uniform and nondiscriminatory manner, a single, uniform, official, centralized, interactive computerized statewide voter registration list defined, maintained, and administered at the State level that contains the name and registration information of every legally registered voter in the State and assigns a unique identifier to each legally registered voter in the State (in this subsection referred to as the "computerized list"), and includes the following:

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- (i) The computerized list shall serve as the single system for storing and managing the official list of registered voters throughout the State.
- ii) The computerized list contains the name and registration information of every legally registered voter in the State.
- (iii) Under the computerized list, a unique identifier is assigned to each legally registered voter in the State. (iv) The computerized list shall be coordinated with other agency databases within the State.
- (iv) Any election official in the State, including any local election official, may obtain immediate electronic access to the information contained in the computerized list.
- (v) All voter registration information obtained by any local election official in the State shall be electronically entered into the computerized list on an expedited basis at the time the information is provided to the local official.
- (vi) The chief State election official shall provide such support as may be required so that local election officials are able to enter information as described in clause (vi).
- (vii) The computerized list shall serve as the official voter registration list for the conduct of all elections for Federal office in the State.

SCORE is violating HAVA Title III Sec. 303(a)(1)(B)(iii)

SCORE does not assign the required unique identifier to each legally registered voter. A purchased copy of the Colorado Voter Database, dated February 25, 2008, was analyzed, and it was determined that:

- At least 10,217 of the records on the file share, with one or more other records on the file, the identical
 - a. last name,
 - b. first name,
 - c. middle name, and
 - d. birth date

These are almost certainly multiple records for the same person.

As further proof that some of these records are for the same

person: (1) some of these matched records have the same residence

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31 32 address, and (2) some of these matched records have the same telephone number.

In SCORE, each record has a unique identifier; each person does not have the required unique identifier.

2. To verify the above, the results of a query performed against the October 13, 2008 version of the Boulder County SCORE data confirm that the SCORE data contains duplicate records for the same individual.

SCORE has not created the required unique identifier for each legally registered voter.

SCORE is violating HAVA Title III Sec. 303(a)(2)(B)(iii)

SCORE does not eliminate duplicate names from the computerized list.

1. The existence of records with identical last name, first name, middle name, birth date, and telephone number or residence address, cited above, proves that there are duplicate names (multiple records for the same individual) on the computerized list.

SCORE has not eliminated duplicate names from the list.

SCORE is violating HAVA Title III Sec. 303(a)(4)(A)

SCORE does not make a reasonable effort to remove registrants who are ineligible to vote from the official list of eligible voters.

 The procedure used to detect suspected duplicate records for the same individual is straightforward, and not expensive.

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2. We do not know if the Secretary of State has performed the procedure to detect multiple identities. We do know that the multiple identities for the same individual exist in the SCORE data.

Because multiple identities are easy to detect, yet have not been removed from the SCORE data, the Secretary has not made a reasonable effort to remove registrants who are ineligible to vote from the official list of eligible voters.

SCORE is violating HAVA Title III Sec. 303(a)(5)(B)

SCORE does not verify the accuracy of the information provided on applications for voter registration.

- 1. Boulder County Clerk Hillary Hall was notified, September 9, 2008, that SCORE does not detect errors and inconsistencies in the Boulder County SCORE data. For example, based on these dates:
 - a. Some individuals are registered to vote before they are born.
 - b. Some Active Voters have been registered to vote for more than 100 years.
- 2. SCORE has not verified the accuracy of birth dates and registration dates. This leaves open the questions:
 - a. Does SCORE verify the <u>identity</u> of the person applying for registration or mail ballots to ensure that the person is actually the person they claim to be?

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b. Does SCORE verify the <u>eligibility</u> of the person applying to register to vote, including:

- i. Birth date/death date
- ii. Citizenship
- iii. Residence address
- iv. Residence duration
- v. Sole registration
- vi. Felon/parolee

SCORE does not verify the accuracy of its data. This is a minimum requirement of HAVA Title III and a fundamental requirement of election systems.

SCORE is violating HAVA Title III Sec. 304

SCORE does not meet the following minimum requirements established by Title III:

- 1. HAVA Title III Sec. 303(a)(1)(B)(iii)
- 2. HAVA Title III Sec. 303(a)(2)(B)(iii)
- 3. HAVA Title III Sec. 303(a)(4)(A)
- 4. HAVA Title III Sec. 303(a)(5)(B)

SCORE does not meet its minimum requirements. It can result in the votes of eligible electors to be cancelled out by ineligible votes.

CONCLUSION

The FAVA violations described in this pleading can result in the disenfranchisement of eligible electors and the election of the wrong candidates to Federal Office.

- When a vote cast by an ineligible elector gets counted, it erases the vote of an eligible elector.
- Multiple voter registration records (identities) for the same individual appear to the election system as multiple individuals.

 Colorado's vote counting systems and administrative procedures appear to be designed to detect multiple ballots from the same voter record.

- Colorado's systems appear to not be designed to detect multiple ballots from the same individual using different voter records.
- Some of the individuals identified above are registered to vote in more than one county.
- Some of the individuals identified above are registered as both a permanent mail voter and an in-person voter.

We ask that the Secretary of State stipulate to the facts presented in this notarized pleading.

We ask that the Secretary of State instruct all Colorado County

Clerks to delay the opening of Mail Ballot Return Envelopes until this
matter is resolved.

We ask that the Secretary of State forward this pleading to the U.S. Attorney, and ask the U.S. Attorney to bring a civil action against The Colorado Secretary of State is United States District Court for such declaratory and injunctive relief (including a temporary restraining order, a permanent or temporary injunction, or other order) as may be necessary to carry out the uniform and nondiscriminatory election technology and administration requirements under sections 303.

If our request for U. S. Attorney action is denied, we ask for a Public Hearing of this matter.

STATE OF COLORADO Department of State

1700 Broadway Suite 250 Denver, CO 80290



Mike Coffman Secretary of State

William A. Hobbs
Deputy Secretary of State

October 16, 2008

Mr. Al Kolwicz 2867 Tincup Circle Boulder, CO 80305

Re:

Your Complaint dated October 14, 2008 alleging a violation of Title III of the federal Help America Vote Act of 2002. Tracking Number SOS-HAVA-00-08-0008

Dear Mr. Kolwicz:

This letter will acknowledge receipt of your written, signed and sworn complaint filed October 14, 2008. Your complaint alleges violations of federal law, as follows:

Federal law: violations of Title III of the federal Help America Vote Act of 2002 ("HAVA", Public Law 107-252), specifically, sections 303(a)(1)(B)(iii), (a)(2)(B)(iii), (a)(4)(A), (a)(5)(B) and 304.

The Secretary of State will conduct a preliminary review of your complaint pursuant to section 1-1.5-105(2)(k), C.R.S. Under section 1-1.5-105(1)(i), C.R.S., this office has ninety days in which to make a final determination on your complaint. The ninety-day period begins on the date that the complaint is filed, or October 14, 2008, the date we received your complaint.

Your complaint has been assigned a unique tracking number, which is SOS-HAVA-00-08-0008. Pursuant to Rule 31.5 of the Election Rules of the Secretary of State, I am attaching a copy of the submitted complaint with evidence of receipt and assignment of the tracking number.

Upon completion of the preliminary review of your complaint the Secretary of State will issue a decision. Pursuant to section 1-1.5-105(4), C.R.S., you may appeal any final determination of the Secretary of State to the district court in and for the city and county of Denver within thirty (30) days of the determination.

Sincerely,

J. Wayne Munster

Acting Director of Elections

October 17, 2008

Mr. Mike Coffman Colorado Secretary of State

RE: HAVA Complaint - October 14, 2008

Dear M. Coffman:

A HAVA complaint was filed by Al Kolwicz on October 14, 2008.

No acknowledgement of the complaint has been received by plaintiff, but you, as Colorado Secretary of State, were quoted in the October 16th Rocky Mountain News, "There's nothing credible about his complaint."

The following exhibits provide evidence that the claims in the HAVA complaint are true. These exhibits were derived from Boulder County records.

We ask that you provide us with a current copy of the statewide SCORE data with as much detail data for each record as possible. We wish to analyze the statewide data in a similar manner to that demonstrated in the attached seven exhibits.

- 1. Exhibit 1 SCORE elector eligibility records that have identical last name, first name, middle name, and birth year. Real people that share the identical last name, first name, middle name, and birth year could possibly exist in Boulder County. If multiple records exist for the same individual, that individual could successfully vote more than once. There is insufficient data to determine the cause of any ineligible duplicate records.
- Exhibit 2 –Electors from Exhibit 1 who have been sent a mail ballot.
- 3. Exhibit 3 Number of electors by birth year.
- 4. Exhibit 4 Number of elector by year of registration.
- 5. Exhibit 5 Number of electors by their age at the time that they registered.
- 6. Exhibit 6 Number of ineligible ballots sent to individuals whose 2008 Primary Election ballot was returned as undeliverable.
- 7. Exhibit 7 Partial voting history for electors identified in Exhibit 1.

Please provide us with the statewide SCORE data so that we can update our HAVA complaint.

Al Kolwicz

2867 Tincup Circle Boulder, CO 80305 303-494-1540

AlKolwicz@qwest.net

Attachments: Summary of Exhibits

Exhibits 1 - 7

SUMMARY

Exhibit 1 Potential multiple identities

This exhibit shows the SCORE data for 110 electors who share the identical last name, first name, middle name, and birth year. The likelihood that at least some of these records are for the same individual is strengthened for those duplicate records that also share the identical Phone Number (see items 3 and 4) or the identical Residence Address (see items 9 and 10). In some cases, both of the records are for Active voters (see items 3 and 4). In some cases one of the records is for a mail ballot and the other for voting in person (see items 11 and 12). In other cases both of the records are for mail ballot voting (see items 35 and 36).

Exhibit 2 - Potential multiple identities that have been sent a mail ballot.

This exhibit shows the SCORE data for 34 of the potential multiple identities that have already been sent a mail ballot. In some cases two ballots have been sent to potentially multiple identities (see items 7 and 8). In some cases the mail ballots have been sent to the same potential multiple identity at exactly the same mailing address (see items 15 and 16).

Exhibit 3 – Number of electors by birth year.

This exhibit shows data extracted from the SCORE data for all of the 213,167 Boulder County records. There are 58 electors that are at least 100 years old; 6 of them are 106 years old. There is one elector that is 17 years old. Being 100 years old does not disqualify a person from voting.

Exhibit 4 - Number of electors by year of registration.

This exhibit shows data extracted from the SCORE data for all of the 213,167 Boulder County records. There are 44 electors who have been registered to vote for at least 100 years. This would suggest that these individuals are at least 118 years old. This does not agree with the data shown in Exhibit 3.

Exhibit 5 – Number of electors by their age at the time that they registered.

This exhibit shows data extracted from the SCORE data for all of the 213,167 Boulder County records. There are 148 electors who registered to vote before they were 18 years of age. Of these, 94 electors were registered to vote before they were born. In addition, 27 electors were registered to vote when they were 100 years old. Being 100 years old does not disqualify a person from voting.

Exhibit 6 - Number of ineligible ballots sent to individuals whose 2008 Primary Election ballot was returned as undeliverable.

This exhibit shows that ineligible ballots were sent to individuals whose Primary Election ballots were returned to the Boulder County Clerk as undeliverable. SCORE data shows the date the mail ballot was requested by the elector. Boulder County undeliverable ballot tracking data shows the date that the Primary ballot was returned as undeliverable. When the request date occurred before the date that the Primary ballot was returned, the record is supposed to have been marked so as to suspend the automatic mailing of a General Election ballot. This apparently was not done.

Exhibit 7 – Partial voting history for electors identified in Exhibit 1.

This exhibit shows the recent voting history (2000 through 2008) for individuals identified in Exhibit 1. Some have voted more than once in multiple elections, using different voter identifiers (see items 3,4, 6 and 7). Some have voted more than once using a combination of mail and polling place voting (see items 32 and 33). Some have voted more using two mail ballots, (see items 75 and 76).

TEM VOTER ID	YEAR	VOTER NAME	PERMANENT MAIL IN VOTER	STATUS	PRECINCT	RESIDENTIAL ADDRESS	RESIDENTIAL	RESIDENTIAL	MIN SWOME	EFFECTIVE	REGISTRATION	Sn	CONC.	- 00000	
	1974	MCMYNN, JAMES MICHAEL	No.	Active	47	357 W HARPER ST	LOUISVILLE	80027		22-Jul-08	22-Jul-08	YES	NO		SPLII III
60 8211759	1974	1974 MCMYNN, JAMES MICHAEL	No	Inactive	2171207032	2521 CONCORD CIR	LAFAYETTE	80026	3039261233	15-Sep-92	15-Sep-92	YES	ON ON	Т	
61 600155233	1970	MESTAS, CHRISTOPHER PAUL	Yes	Active	2171207037 2584	2584 FRANKLIN AVE	LOUISVILLE	80027		30-Sep-08	30-Sep-08	YES	NO.	т	1-
62 8213328	1970 N	1970 MESTAS, CHRISTOPHER PAUL	No	Active		2584 FRANKLIN AVE	LOUISVILLE	80027	3036658669	03-Aug-88	03-Aug-88	YES	ON	т	
63 8220593		MILLER, CHRISTOPHER MICHAEL	No.	Active		2946 GOLDEN EAGLE CIR	LAFAYETTE	80026		18-Mar-02	18-Mar-02	YES	ON	Male 05	051.02 178534
64 8220594		MILLER, CHRISTOPHER MICHAEL	Q.	Inactive		1111 COLLEGE AVE # 313	BOULDER	80302		15-Oct-03	15-Oct-03	YES	NO	Male 15	150.02 141908
65 8223693	1953 N	MILLER, PATRICIA A	Yes	Active	2181007096 2425	2425 PINE ST	BOULDER	80302		03-Oct-74	03-Oct-74	YES	NO	Female 09	096.02 65812
66 8223697	1953	MILLER, PATRICIA A	Yes	Active		VALKYRIE DR	BOULDER	80301	3035307747	07-Aug-84	07-Aug-84	YES	NO	Female 12	124.03 22627
67 8258127	-	1955 ORR, WALLACE JAMES	Yes	Active	2181007082 4617	4617 CONCORD DR	BOULDER	80301		04-Feb-98	04-Feb-98	S3A	ON	Male 08	082.01 64785
68 600147974	1955	ORR, WALLACE JAMES	Yes	Active	2181007082 4617	4617 CONCORD DR	BOULDER	80301	3035169086	17-Sep-08	17-Sep-08	YES	ON	Male 08	082.01 142450
69 600050253	1987	ORTEGA, SAVANNAH ELIZABETH	No	Active		630 S PECK DR APT 3102	LONGMONT	80503		10-Apr-08	10-Apr-08	YES	NO	٦.	
70 8259313	-	1987 ORTEGA, SAVANNAH ELIZABETH	No	Inactive	4171107195 1311	1311 DOGWOOD LN	LONGMONT	80501	3036840559	02-Mar-06	02-Mar-06	YES	ON	Female 19	195.01 191057
71 600093291	1984	1984 OSBORN, LANE GEORGE	No	Active	4171207216	1200 KIMBARK ST APT D-1	LONGMONT	80501		28-Jul-08	28-Jul-08	YES	ON		216.01 186719
72 8258160	1984	OSBORN, LANE GEORGE	No	Inactive	4171207215 1003	1003 BROSS ST	LONGMONT	80501		02-Jun-03	02-Jun-03	YES	ON	Male 21	215.02 193336
73 600088698	1967	POLLARD, SHARON DIANE	No	Active	2181007070 6754	6754 NIWOT HILLS DR	NIWOT	80503		02-May-08	02-May-08	YES	ON	Female 07	070.02 39831
74 8275504	1967 IF	1967 POLLARD, SHARON DIANE	No	Inactive	2181007070 7068 QUIET RETREAT CT	QUIET RETREAT CT	NIWOT	80503	3036526309	04-Nov-98	04-Nov-98	YES	NO	Female 07	070.01 202986
75 8284525	1969 P	PULLEY, MICHELLE LYNN	Yes	Active	4171207221 540 E	540 EMERY ST	LONGMONT	80501	3035133346	23-Sep-08	18-Jun-99	YES	NO		
76 200119849	_	1969 PULLEY, MICHELLE LYNN	No	Active	4171207221 540 E	540 EMERY ST	LONGMONT	80501		12-Aug-08	12-Aug-08	YES	NO	_	221.03 192249
77 200103929	1966	1966 REIVICH, ERIN A	Yes	Active	2181007108 4264	4264 MONROE DR # C	BOULDER	80303	3035795025	12-Aug-08	12-Aug-08	YES	NO	Female 10	108.01 189128
78 8292872	1966 R	REIVICH, ERIN A	No	Active		2875 STEPHENS RD	BOULDER	80305		13-Jun-00	13-Jun-00	YES	NO	Female 16	161.01 14514
79 8294257	_	1948 RICHARDS, SHERILYN J	No	Active		4657 17TH ST	BOULDER	80304	3034445014	10-Sep-08	07-Aug-80	YES	NO	Female 14	143.03 40668
	1948	1948 RICHARDS, SHERILYN J	No	Active		4657 17TH ST	BOULDER	80304	3034445014	10-Sep-08	10-Sep-08	YES	NO	Female 14	143.03 197026
81 8411338	1953 R	ROHN, RYAN DONALD	Yes	Active	2173307066 527 N	527 MUNO2 CT	ERIE	80516	3038282764	22-Sep-08	03-Oct-00	YES	NO	Male 06	066.03 15256
	1953	1953 ROHN, RYAN DONALD	Yes	Active		834 HILLTOP ST	LONGMONT	80501	3036510169	22-Sep-08	05-Oct-84	YES	NO	Male 22	223.01 207640
83 8331904	1978	1978 SELLERS, PAULA ELIZABETH	No	Inactive		5185 SANTA CLARA PL # D	BOULDER	80303	2072326920	15-Feb-06	15·Feb-06	YES	ON	Female 12	122.01 87045
84 200069687	_	SELLERS, PAULA ELIZABETH	No.	Active		5185 SANTA CLARA PL # D	BOULDER	80303		23-May-08	23-May-08	YES	ON		
85 600145289	_	1984 SEMMENS, MATTHEW PAUL	, kes	Active	2181007121 4800	4800 OSAGE DR APT 35	BOULDER	80303	3036412838	18-Sep-08	18-Sep-08	YES	QV.	\neg	
85 8333425	1984	SEMMENS, MAITHEW PAUL	02	Inactive		4800 OSAGE DR # 35	BOULDER	80303		31-May-06	31-May-06	YES	NO	\rightarrow	
87 200153358	19/1	SHIRAI, HELENA DEANNA	ON :	Active	2181007084 3812	3812 HOWE CT	BOULDER	80301		23-5ep-08	23-Sep-08	YES	NO		_
88 8336//0	-	1971 SHIRAI, HELENA DEANNA	No	Active	2181007084 3812 HOWE CT	HOWECT	BOULDER	80301	7205649227	12-Mar-96	12-Mar-96	YES	NO NO	. 1	
89 200103971	1946	SHOPENN, MICHAEL IAN	Yes	Active	2181307157 3300	3300 MARTIN DR	BOULDER	80305		26-Sep-08	16-hul-08	ŞĘ,	NO	\neg	
01 63/1/66	1070	1970 SAAITU ENNICES LAN	No.	Action		STAU JEFFERSON SI	BOULDER	8030		12-Dec-97	12.Dec-97	<u>۽</u> ا	ON S		ᇿ
92 8347165	1970 15	SMITH, JENNIER LYNN	Yes	Active	2173307068 1627	SIBS 41H SI	BOULDER	80516	3038783865	16.5ep.03	16. Sep-03	Z V	ON ON	Fermale 13	132.02 4010
93 8347435	1981	SMITH, JENNIFER LYNNE	No	Inactive		5123 WILLIAMS FORK TRL # 106	BOULDER	80301		20-Apr-00	20-Apr-00	YES	Q		-
94 8347155		SMITH, JENNIFER LYNNE	Yes	Active		2428 EVANS AVE	LOUISVILLE	80027	3039185365	21-Aug-08	09-Apr-04	YES	ON.		-
95 8353490	1981	SMITH, STEPHANIE ANN	No	Active	2181107134 3100 BROADWAY # 104	BROADWAY # 104	BOULDER	80304	3035540835	04-Oct-04	04-Oct-04	YES	NO		134.01
96 600054904	-	SMITH, STEPHANIE ANN	QV OV	Active	4171107185 2400	2400 17TH AVE # A202	LONGMONT	80503		21-Apr-08	21-Apr-08	YES	NO	Female 18	185.01 57825
97 8353760	1966	1966 SMITH, STEPHEN ANDREW	Yes	Active		1879 GRENFELL CT	ERIE	80516	3033955579	25-Apr-06	25-Apr-06	YES	ON	\neg	067.05 166883
98 8353759	1966	SMITH, STEPHEN ANDREW	S.	Active		653 EATON CIR	SUPERIOR	80027	3035549150	05-Nov-02	05-Nov-02	YES	ON	\neg	
99 600106916		SPECKHALS, JEREMY ROBERT	Q.	Active	2181307153 902 1	902 18TH ST # 3	BOULDER	80302	719-232-6622	05-Sep-08	02-Sep-08	ž	Q	\neg	
100 8358819	1988	1988 SPECKHALS, JEREMY ROBERT	2	Active		TAFT DR # 1211	BOULDER	80302		29-Sep-06	29.Sep-06	ŞŞ.	ON	\neg	
101 8374682	1987	IATIOK, CHRISTOPHER RYAN	Q :	Active		2048 HEKON CI	CONGMONT	80503	1	21-Aug-08	16-Nov-05	£	NO	Т	
102 6406301	1001	1967 IMICON, CHRISTOPHER RYAN	ON CA	ACINE	41/120/225 2085	24AC DECAMINE ALLC	FONGMON	80501	017007101	02-Nov-U7	02-Nov-07	2 1	ON CI	\exists	
104 200103881	1069	WARDELL, JEFFREI DAVID	S S	Action	4551 360700191C	1224 DINE CT AND	BOILDER	60203	505459500	13-Uct-66	13-00-00	22.2	2	т	7
106 6433130	1001	WANDELL, SEFFREI DAVID	No.	Active		1033 AAADIME STAFF D	BOULDER	90303	5032047297	on-saugeno	15 15 00	2 2	ON C		100.02
106 600091910	1981	1981 WIDLAK AFFYSON MARIE	Yes	Active		2530 PINE ST	BOULDER	80302	8076581085	30-hal-08	30-lul-08	¥	2 0	Female Do	D96 07 57145
107 8424932	-	WILLIAMS DAVID JAMES	Yes	Active		2535 WHARTON CT	ERIF	80516	7208907746	17.Aug.01	17.4us-01	Z X	2 2	-	15
108 8424933		WILLIAMS, DAVID JAMES	Νo	Active		1108 8TH AVE	LONGMONT	80501	7202619379	24-Jun-04	24-Jun-04	Ķ	ON	1	219,01 153536
109 200099440	1953	WIMERT, CAROL LYNN	Yes	Active		1657 GENEVA CIR	LONGMONT	80503		14-Jul-08	03-Jul-08	YES	ON	I	-
110 8428396	1052	1952 WIMERY CARDLIVAN	ν	Active		CHATHAM PL	BOULDER	80301		30-lun-03	30.000	, vec	Ç	to real olemen	

ITEM	VOTER ID	NAME	ABSENTEE MAILING ADDRESS	REQUEST DATE	REQUEST	SENT DATE	RETURNED DATE
1	7890406	ANDERSON, SARA ELIZABETH	1528 GREENLEE WAY, LAFAYETTE CO 80026 UNITED STATES OF AMERICA	13-Oct-08 Mail		_	
2	600126526	2 600126526 BUELL, MARK VINCENT	1390 BANNER CIR, ERIE CO 80516 UNITED STATES OF AMERICA	16-Sep-08 Mail	3 Mail	03-Oct-08	
3	200107568	3 200107568 BYRNE, PAUL V	1125 10TH ST UNIT B, BOULDER CO 80302 UNITED STATES OF AMERICA	25-Aug-08 Mail	Mail	03-Oct-08	
4	200103938	4 200103938 DURBIN, BRAD T	1354 SCRUB OAK CIR, BOULDER CO 80305 UNITED STATES OF AMERICA	12-Oct-08 Mail	Mail	15-Oct-08	
					Counter /		
2	5 200106103	EDWARDS, LIZABETH SIEGRIST	4855 EDISON AVE UNIT 112, BOULDER CO 80301 UNITED STATES OF AMERICA	08-Aug-08 Office	Office	03-Oct-08	
آو	200103856	6 200103856 FARACE, ANTHONY CARL	1934 LAZY Z RD, NEDERLAND CO 80466 UNITED STATES OF AMERICA	30-Sep-08 Mail	Mail	08-Oct-08	
_	7 8024769	FARLEY, JOHN JOSEPH	4877 ELDORADO SPRINGS DR, BOULDER CO 80305 UNITED STATES OF AMERICA	20-Aug-08 Mail	Mail	03-Oct-08	
80	8 8024770	FARLEY, JOHN JOSEPH	209 8TH AVE, LONGMONT CO 80501 UNITED STATES OF AMERICA	21-Mar-08 Mail	Mail	03-Oct-08	
ס	200105828	9 200105828 GILMORE, JULIE ANN	PO BOX 4143, BOULDER CO 80306 UNITED STATES OF AMERICA	21-Aug-08 Mail	Mail	03-Oct-08	
10	600129856	10 600129856 KLUVER, VANCE CHARLES	2067 CONDOR CT, LONGMONT CO 80503 UNITED STATES OF AMERICA	18-Sep-08 Mail	Mail	03-Oct-08	
11	200154588	11 200154588 KNASEL, GREGORY EUGENE	3830 ORION CT, BOULDER CO 80304 UNITED STATES OF AMERICA	30-Sep-08 Mail	Mail	08-Oct-08	
12	600155233	12 600155233 MESTAS, CHRISTOPHER PAUL	2584 FRANKLIN AVE, LOUISVILLE CO 80027 UNITED STATES OF AMERICA	01-Oct-08 Mail	Mail	08-Oct-08	
13	13 8223693	MILLER, PATRICIA A	2425 PINE ST, BOULDER CO 80302 UNITED STATES OF AMERICA	21-Mar-08 Mail	Mail	03-Oct-08	
14	14 8223697	MILLER, PATRICIA A	4891 VALKYRIE DR, BOULDER CO 80301 UNITED STATES OF AMERICA	02-Jun-08 Mail	Mail	03-Oct-08	
15	15 8258127	ORR, WALLACE JAMES	4617 CONCORD DR, BOULDER CO 80301 UNITED STATES OF AMERICA	21-Mar-08 Mail	Mail	03-Oct-08	
16	600147974	16 600147974 ORR, WALLACE JAMES	4617 CONCORD DR, BOULDER CO 80301 UNITED STATES OF AMERICA	27-Sep-08 Mail	Mail	03-Oct-08	
17	600088698	17 600088698 POLLARD, SHARON DIANE	6754 NIWOT HILLS DR, NIWOT CO 80503 UNITED STATES OF AMERICA	12-Oct-08 Mail	Mail	15-0ct-08	
18	18 8284525	PULLEY, MICHELLE LYNN	540 EMERY ST, LONGMONT CO 80501 UNITED STATES OF AMERICA	25-Sep-08 Mail	Mail	08-Oct-08	
19	200103929	19 200103929 REIVICH, ERIN A		15-Aug-08 Mail	Mail	03-Oct-08	
20	20 8294257	RICHARDS, SHERILYN J	4657 17TH ST, BOULDER CO 80304 UNITED STATES OF AMERICA	16-Sep-08 Mail	Mail	03-Oct-08	
21	600130348	21 600130348 RICHARDS, SHERILYN J	4657 17TH ST, BOULDER CO 80304 UNITED STATES OF AMERICA	18-Sep-08 Mail	Mail	03-Oct-08	
22	22 8411338	ROHN, RYAN DONALD	527 MUNOZ CT, ERIE CO 80516 UNITED STATES OF AMERICA	27-Sep-08 Mail	Mail	08-Oct-08	
23	23 8302805	ROHN, RYAN DONALD	834 HILITOP ST, LONGMONT CO 80501 UNITED STATES OF AMERICA	21-Mar-08 Mail	Mail	03-Oct-08	
24	600145289	24 600145289 SEMMENS, MATTHEW PAUL	4800 OSAGE DR APT 35, BOULDER CO 80303 UNITED STATES OF AMERICA	25-Sep-08 Mail	Mail	03-Oct-08	
25	200153358	25 200153358 SHIRAI, HELENA DEANNA	3812 HOWE CT, BOULDER CO 80301 UNITED STATES OF AMERICA	29-Sep-08 Mail	Mail	08-Oct-08	
26	200103971	26 200103971 SHOPENN, MICHAEL IAN	3300 MARTIN DR, BOULDER CO 80305 UNITED STATES OF AMERICA	30-Sep-08 Mail	Mail	08-Oct-08	
27	27 8347166	SMITH, JENNIFER LYNN	3169 4TH ST, BOULDER CO 80304 UNITED STATES OF AMERICA	13-May-08 Mail	Mail	03-Oct-08	
28	28 8347165	SMITH, JENNIFER LYNN	1627 LEYNER DR, ERIE CO 80516 UNITED STATES OF AMERICA	21-Mar-08 Mail	Mail	03-Oct-08	
29	29 8347155	SMITH, JENNIFER LYNNE	2428 EVANS AVE, LOUISVILLE CO 80027 UNITED STATES OF AMERICA	27-Aug-08 Mail	Mail	03-Oct-08	
30	8353760	SMITH, STEPHEN ANDREW	1879 GRENFELL CT, ERIE CO 80516 UNITED STATES OF AMERICA	02-Jun-08 Mail	Mail	03-Oct-08	
		Ti			Counter /	The Partie of the Parties of the Par	
31	200103881	31 200103881 WARDELL, JEFFREY DAVID	1734 PINE ST APT B, BOULDER CO 80302 UNITED STATES OF AMERICA	15-Aug-08 Office	Office	03-Oct-08	
32	32 8422128	WIDLAK, ALLYSON MARIE	1823 MARINE ST, BOULDER CO 80302 UNITED STATES OF AMERICA	21-Mar-08 Mail	Mail	03-Oct-08	
33	600091910	33 600091910 WIDLAK, ALLYSON MARIE	2530 PINE ST, BOULDER CO 80302 UNITED STATES OF AMERICA	05-Aug-08 Mail	Mail	03-Oct-08	
34	8424932	34 8424932 WILLIAMS, DAVID JAMES	2535 WHARTON CT, ERIE CO 80516 UNITED STATES OF AMERICA	02-Jun-08 Mail	Mail	03-Oct-08	
35	200099440	WIMERT, CAROL LYNN	1657 GENEVA CIR, LONGMONT CO 80503 UNITED STATES OF AMERICA	05-Aug-08 Mail	Mail	03-Oct-08	

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	۶	1,980	1,876	1,916	1,951	1,854	1,842	1,794	1,909	2,029	2,174	2,261	2,128	2,111	2,127	2,330	2,317	2,401	2,698	2,850	3,174	3,397	3,768	4,180	4,319	4,547	4,614	4,287	3,427	3,345
2008	Only	2	2	5	5	S	П	6	6	9	3	4	11	13	œ	9	∞	13	∞	16	13	7	8	13	11	14	22	17	18	23
Γ	Total	4,253	4,145	4,150	4,018	3,872	3,683	3,567	3,751	3,818	4,127	4,083	3,917	3,623	3,565	3,766	3,664	3,667	4,022	3,906	4,193	4,432	4,766	5,189	5,284	5,512	5,710	5,426	4,501	4,460
BIRTH	YEAR	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988
_																														
	Yes	709	730	700	828	868	845	989	1,042	1,090	1,089	1,213	1,445	1,507	1,482	1,563	1,990	2,216	2,049	2,152	2,231	2,424	2,440	2,349	2,454	2,467	2,543	2,405	2,347	2,427
	No	165	192	197	221	246	257	298	313	318	408	448	564	575	929	685	906	1,096	1,091	1,180	1,249	1,428	1,542	1,574	1,628	1,595	1,771	1,791	1,843	1,921
2008	Only	4	1		2	2	9	2	4	4	2	9	4	3	7	9	7	6	8	7	4	5	7	9	8	9	3	10	9	4
	Total	878	923	897	1,051	1,146	1,108	1,289	1,359	1,412	1,499	1,664	2,013	2,085	2,165	2,254	2,903	3,321	3,148	3,339	3,484	3,857	3,989	3,929	4,090	4,068	4,317	4,206	4,196	4,352
BIRTH	YEAR	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1926	1957	1958	1959
	Yes	1		1	100 C	3	3	્રક્	6	22	19	27	58	69	98	126	144	194	243	284	329	364	436	453	486	534	562	623	611	687
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3IRTH	YEAR	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	1930

	Yes	2,271	2,264	2,229	2,062	2,013	1,840	1,764	1,833	1,783	1,950	1,818	1,778	1,499	1,430	1,430	1,339	1,253	1,316	1,040	1,006	1,028	990	966	954	951	1,074	1,122	1,056	1,092	1,097	879	1.44.1
	N _o	1,980	1,876	1,916	1,951	1,854	1,842	1,794	1,909	2,029	2,174	2,261	2,128	2,111	2,127	2,330	2,317	2,401	2,698	2,850	3,174	3,397	3,768	4,180	4,319	4,547	4,614	4,287	3,427	3,345	2,842	1,895	**
2008	Only	2	5	5	5	5	ı	6	6	9	8	4	11	13	8	9	8	13	8	16	13	2	8	13	11	14	22	17	18	23	24	34	
	Total	4,253	4,145	4,150	4,018	3,872	3,683	3,567	3,751	3,818	4,127	4,083	3,917	3,623	3,565	3,766	3,664	3,667	4,022	3,906	4,193	4,432	4,766	5,189	5,284	5,512	5,710	5,426	4,501	4,460	3,963	2,808	
BIRTH	YEAR	1960	1961	1962	1963	1964	1965	1966	1961	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991
	Yes	709	730	700	828	898	845	989	1,042	1,090	1,089	1,213	1,445	1,507	1,482	1,563	1,990	2,216	2,049	2,152	2,231	2,424	2,440	2,349	2,454	2,467	2,543	2,405	2,347	2,427			
	No	165	192	197	221	246	257	298	313	318	408	448	564	575	929	685	906	1,096	1,091	1,180	1,249	1,428	1,542	1,574	1,628	1,595	1,771	1,791	1,843	1,921			
2008	Only	4	1		2	2	9	2	4	4	2	3	4	3	7	9	7	6	80	7	4	5	7	9	8	9	3	10	9	4			
	Total	878	923	897	1,051	1,146	1,108	1,289	1,359	1,412	1,499	1,664	2,013	2,085	2,165	2,254	2,903	3,321	3,148	3,339	3,484	3,857	3,989	3,929	4,090	4,068	4,317	4,206	4,196	4,352			
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REG	<u></u>		2008		
YEAR	R	Total	Only	No	Yes
1984	4	5,136	1	1,768	3,367
1985	5	1,425	3	465	957
1986	6	2,716	4	910	1,802
1987	7	1,863	1	602	1,260
1988	8	3,649	5	1,304	2,340
1989	9	1,749	2	626	1,121
1990	0	2,444	9	888	1,550
1991	1	2,029	4	747	1,278
1992	2	8,035	10	3,250	4,775
1993	3	2,044	3	744	1,297
1994	4	4,358	4	1,856	2,498
1995	5	4,911	7	2,137	2,767
1996	9	6,117	9	2,811	3,300
1997	7	4,749	9	2,230	2,513
1998	8	6,367	15	3,234	3,118
1999	9	6,485	7	3,324	3,154
2000	0	9,754	17	5,581	4,156
2001	1	7,404	10	4,372	3,022
2002	2	9,218	16	5,885	3,317
2003	3	10,359	14	7,018	3,327
2004	4	24,955	82	18,141	6,732
2005	2	8,331	15	5,062	3,254
2006	9	12,846	25	8,112	4,709
2007	7	13,368	35	8,260	5,073
2008	8	27,244	156	16,636	10,452

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57 712 23 450 206 1,077 159 677 1,029 456 1,779 420 1,122 737 2,611 507

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Age when	registered	62	63	64	65	99	29	89	69	70	71	72	73	74	75	9/	77	78	79	80	81	82	83	84	85	98	87	88	68	96	91	92	93	94	95	96	26	86	66
	Yes	2675	3084	3248	3281	3343	3545	3533	3484	3302	3327	3315	3132	2988	2851	2594	2625	2431	2155	2032	1982	1859	1717	1571	1489	1397	1276	1237	1192	1058	1027	866	836	865	798	718	929	633	617
緩緩	No	4157	4095	4142	3764	3687	3253	3193	3031	2949	2757	2654	2485	2405	2273	2091	1964	1883	1698	1534	1422	1346	1248	1145	582	964	944	823	750	269	642	109	503	483	450	373	396	325	276
2008	Only	10	18	13	16	13	12	14	19	10	00	9	4	7	12	7	2	13	5	7	2	8	9	3	9	4	4	7	2	4	4	æ	3	9	4	8	5	2	4
	Total	6842	7197	7403	7061	7043	6810	6740	6534	6261	6092	5975	2621	2400	5136	4692	4591	4327	3858	3573	3406	3213	2971	2719	2480	2365	2224	2067	1944	1759	1673	1470	1342	1354	1252	1094	1077	963	897
Age when	registered	24	25	26	27	28	29	30	31	32	33	34	32	36	37	38	39	40	41	42	43	44	45	46	47	48	49	20	51	52	53	54	55	95	25	85	65	09	61
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Age when	registered	-82	-81	-80	-79	-78	-77	-76	-75	-74	-73	-72	-70	69-	89-	-67	-62	-57	-51	-50	-48	-42	-35	-28	0	2	4	10	11	13	14	16	17	18	19	20	21	22	23

Yes	540	444	459	460	392	328	266	251	246	222	212	171	180	160	169	149	152	139	155	118	104	88	92	100	22	28	44	52	32	29	21	15	16	9	4	0	4	1	4564466.4
N _o	253	225	184	169	155	112	111	102	95	87	87	73	87	63	9	9	55	52	55	51	53	37	45	36	50	27	17	23	14	8	12	14	5	3	4	2	0	2	23
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Total	794	699	644	632	550	442	377	353	344	309	302	244	268	223	234	214	207	192	211	169	157	125	137	137	98	98	65	75	46	37	33	29	21	6	8	2	4	8	27
registered	62	63	64	65	99	29	89	69	70	17	72	73	74	75	9/	77	8/	62	08	81	82	83	84	85	86	87	88	68	06	91	92	93	94	95	96	97	86	66	100
Yes	2675	3084	3248	3281	3343	3545	3533	3484	3302	3327	3315	3132	2988	2851	2594	2625	2431	2155	2032	1982	1859	1717	1571	1489	1397	1276	1237	1192	1058	1027	866	836	865	798	718	929	633	617	
No	4157	4095	4142	3764	3687	3253	3193	3031	2949	2757.	2654	2485	2405	2273	2091	1964	1883	1698	1534	1422	1346	1248	1145	985	964	944	823	750	697	642	601	203	483	420	373	396	325	276	
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GENERAL ELECTION MAIL BALLOT REQUEST DATE ERRONEOUSLY PRECEEDS DATE THAT AUGUST 12th PRIMARY MAIL BALLOT WAS RETURNED UNDELIVERABLE

DATE MAIL BALLOT REQUESTED	TOTAL UNDELIVERABLE	7/19/2008	7/21/2008	7/23/2008	7/24/2008	7/25/2008	7/28/2008	7/30/2008	8/1/2008	8/6/2008	8/12/2008
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5/30/2008	1		1								
6/2/2008	47		46		1						
6/3/2008	1		1								
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8/6/2008	1		776	-	-	-	4	5	4	8	9
TOTAL REQUESTED	426	1	376	6	7	6	4	5	4	٥	9

October 14, 2008 AlKolwicz@qwest.net

ITEM VOTER ID	ID VOTER NAME	MOLEGIA NOTE SE	VOTING		ELECTION	COUNTY
÷	AIVERSON	2006 GENERAL ELECTION	MEIHOD	ELECTION_TYPE	DATE	NAME
10004	Т	2006 GENERAL ELECTION	Polling Place	General	07-Nov-06 Boulder	Boulder
		2002 GENERAL ELECTION	Polling Place	General	05-Nov-02 Boulder	Boulder
3 7890406	31	2004 GENERAL ELECTION	Polling Place	General	02-Nov-04 Boulder	Boulder
4 7890407	112	2004 GENERAL ELECTION	Polling Place	General	02-Nov-04 Boulder	Boulder
5 7890407	\neg	2005 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	01-Nov-05 Boulder	Boulder
6 7890406	34	2006 GENERAL ELECTION	Polling Place	General	07-Nov-06 Boulder	Boulder
7 7890407	er.	2006 GENERAL ELECTION	Polling Place	General	07-Nov-06 Boulder	Boulder
8 7890406	╗	Primary Election 2008	Polling Place	Primary	12-Aug-08 Boulder	Boulder
9 7889400	27	2004 GENERAL ELECTION	Polling Place	General	02-Nov-04 Boulder	Boulder
10 7889401	9	2004 GENERAL ELECTION	Polling Place	General	02-Nov-04 Boulder	Boulder
	╗	2004 GENERAL ELECTION	Polling Place	General	02-Nov-04 Boulder	Boulder
12 7922202		2005 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	01-Nov-05 Boulder	Boulder
13 7922202	\neg	2006 GENERAL ELECTION	Polling Place	General	07-Nov-06 Boulder	Boulder
14 7922202	ヿ	Primary Election 2008	Polling Place	Primary	12-Aug-08 Boulder	Boulder
15 7973219	╗	2002 GENERAL ELECTION	Polling Place	General	05-Nov-02 Boulder	Boulder
16 7973219	П	2004 GENERAL ELECTION	Polling Place	General	02-Nov-04 Boulder	Boulder
17 7973219	\exists	2006 GENERAL ELECTION	Polling Place	General	07-Nov-06 Boulder	Boulder
18 7984152	T	20001107	Polling Place	General	07-Nov-00 Boulder	Boulder
19 7984152	П	2004 GENERAL ELECTION	Polling Place	General	02-Nov-04 Boulder	Boulder
20 7984152	T	2006 GENERAL ELECTION	Polling Place	General	07-Nov-06 Boulder	Boulder
21 7988139		2006 GENERAL ELECTION	Polling Place	General	07-Nov-06 Boulder	Boulder
22 7995409		2006 GENERAL ELECTION	Provisional	General	07-Nov-06 Boulder	Boulder
23 8005762	\neg	20001107	Polling Place	General	07-Nov-00 Boulder	Boulder
24 8005762		2002 GENERAL ELECTION	Polling Place	General	05-Nov-02 Boulder	Boulder
25 8005762	╗	2004 GENERAL ELECTION	Polling Place	General	02-Nov-04 Boulder	Boulder
26 8005762	П	2006 GENERAL ELECTION	Polling Place	General	07-Nov-06 Boulder	Boulder
27 8017318	П	2006 GENERAL ELECTION	Polling Place	General	190-voN-70	Boulder
28 8017335	┪	20001107	Polling Place	General	07-Nov-00 Boulder	Boulder
29 8017335	П	2002 GENERAL ELECTION	Polling Place	General	05-Nov-02 Boulder	Boulder
30 8017335		2004 GENERAL ELECTION	Polling Place	General	02-Nov-04 Boulder	Boulder
31 8026360	\neg	2004 GENERAL ELECTION	Polling Place	General	02-Nov-04 Boulder	Boulder
32 8024770		20001107	Absentee Mail	General	07-Nov-00 Boulder	Boulder
33 8024769	1	20001107	Polling Place	General	07-Nov-00 Boulder	Boulder
34 8024770		2002 GENERAL ELECTION	Polling Place	General	05-Nov-02 Boulder	Boulder
35 8024769	T. F	2002 GENERAL ELECTION	Polling Place	General	05-Nov-02 Boulder	Boulder
36 8024769		2003 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	04-Nov-03 Boulder	Boulder
37 8024770	J FARLEY, JOHN JOSEPH	2004 PRIMARY ELECTION	Absentee Mail	Primary	10-Aug-04 Boulder	Boulder

<u></u>												<u> </u>									<u> </u>																
COUNTY	NAME	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder										
ELECTION	DATE	02-Nov-04	02-Nov-04 Boulder	07-Nov-06 Boulder	07-Nov-06 Boulder	02-Nov-04 Boulder	05-Nov-02 Boulder	10-Aug-04 Boulder	02-Nov-04 Boulder	07-Nov-06 Boulder	07-Nov-06 Boulder	02-Nov-04 Boulder	02-Nov-04 Boulder	02-Nov-04 Boulder	02-Nov-04 Boulder	01-Nov-05 Boulder	07-Nov-06 Boulder	02-Nov-04 Boulder	01-Nov-05 Boulder	07-Nov-06 Boulder	06-Nov-07 Boulder	07-Nov-00 Boulder	02-Nov-04 Boulder	07-Nov-00 Boulder	06-Nov-01 Boulder	05-Nov-02 Boulder	02-Nov-04 Boulder	02-Nov-04 Boulder	01-Nov-05 Boulder	07-Nov-06 Boulder	07-Nov-00 Boulder	07-Nov-00 Boulder	06-Nov-01 Boulder	05-Nov-02 Boulder	05-Nov-02 Boulder	04-Nov-03 Boulder	02-Nov-04 Boulder
10/ct 140/ct20111	ELECTION TYPE	General	General	General	General	General	General	Primary	General	General	General	General	General	General	General	Coordinated	General	General	Coordinated	General	Coordinated	General	General	General	Coordinated	General	General	General	Coordinated	General	General	General	Coordinated	General	General	Coordinated	General
VOTING	METHOD	Early Voting	Absentee Mail	Polling Place	Early Voting	Polling Place	Early Voting	Polling Place	Polling Place	Polling Place	Polling Place	Absentee Mail	Polling Place	Early Voting	Absentee Mail	Early Voting	Absentee Mail	Polling Place	Absentee Mail	Polling Place	Absentee Mail	Absentee Mail	Polling Place	Polling Place	Absentee Mail	Polling Place	Polling Place	Polling Place	Absentee Mail	Polling Place	Polling Place	Absentee Mail	Polling Place				
ELECTION DESCENDAN	SOOT CENTERS IN CENTERS IN CONTROLL	2004 GENERAL ELECTION	2004 GENERAL ELECTION	2006 GENERAL ELECTION	2006 GENERAL ELECTION	2004 GENERAL ELECTION	2002 GENERAL ELECTION	2004 PRIMARY ELECTION	2004 GENERAL ELECTION	2006 GENERAL ELECTION	2006 GENERAL ELECTION	2004 GENERAL ELECTION	2004 GENERAL ELECTION	2004 GENERAL ELECTION	2004 GENERAL ELECTION	2005 COORDINATED MAIL BALLOT	2006 GENERAL ELECTION	2004 GENERAL ELECTION	2005 COORDINATED MAIL BALLOT	2006 GENERAL ELECTION	2007 COORDINATED MAIL BALLOT	20001107	2004 GENERAL ELECTION	20001107	2001 COORDINATED MAIL BALLOT	2002 GENERAL ELECTION	2004 GENERAL ELECTION	2004 GENERAL ELECTION	2005 COORDINATED MAIL BALLOT	2006 GENERAL ELECTION	20001107	20001107	2001 COORDINATED MAIL BALLOT	2002 GENERAL ELECTION	2002 GENERAL ELECTION	2003 COORDINATED MAIL BALLOT	2004 GENERAL ELECTION
VOTER NAME	CABLEY JOHN JOSEPH	FARLEY, JOHN JOSEPH	FARLEY, JOHN JOSEPH	FARLEY, JOHN JOSEPH	FARLEY, JOHN JOSEPH	GILMORE, JULIE ANN	HAMANN, HOLLY KAY	HAMANN, HOLLY KAY	HAMANN, HOLLY KAY	HAMANN, HOLLY KAY	HANSON, ASHLEY DEVONE	KEENER, RAYMOND ERNEST	KLUVER, VANCE CHARLES	LYNCH, RYAN C	LYNCH, RYAN C	LYNCH, RYAN C	LYNCH, RYAN C	MARION, SCOTT FREDRIC	MARION, SCOTT FREDRIC	MARION, SCOTT FREDRIC	MARION, SCOTT FREDRIC	MCMYNN, JAMES MICHAEL	MCMYNN, JAMES MICHAEL	MESTAS, CHRISTOPHER PAUL	MESTAS, CHRISTOPHER PAUL	MILLER, CHRISTOPHER MICHAEL	MILLER, CHRISTOPHER MICHAEL	MILLER, CHRISTOPHER MICHAEL	MILLER, CHRISTOPHER MICHAEL	MILLER, CHRISTOPHER MICHAEL	MILLER, PATRICIA A	MILLER, PATRICIA A	MILLER, PATRICIA A	MILLER, PATRICIA A	MILLER, PATRICIA A	MILLER, PATRICIA A	MILLER, PATRICIA A
TEM VOTER ID	0077750		111	H	1115		43 8077849	44 8077849	45 8077849	46 8077849	47 8083171	48 8136509		8186474	8186475	8186475	コ	ヿ		コ	ヿ		コ	ヿ			97	64 8220594	65 8220593	66 8220593	25	301			71 8223693		73 8223697
_	۶l۵	ភ[រ	٣ <u>'</u>	4	4	4	4	4	4	46	4,	₹	45	죄	51	52	22	2	5	2	15	25	껆	७	61	8	اق	9	5	ळ	9	छ	9		7	17	7.

VOTED ID	TARAM COTON		NOTING		ELECTION	COUNTY
2	VOIEK NAME	ELECTION DESCRIPTION	METHOD	ELECTION_TYPE	DATE	NAME
	MILLER, PATRICIA A	2005 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	01-Nov-05 Boulder	Boulder
	MILLER, PATRICIA A	2005 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	01-Nov-05 Boulder	Boulder
	MILLER, PATRICIA A	2006 GENERAL ELECTION	Polling Place	General	07-Nov-06 Boulder	Boulder
	MILLER, PATRICIA A	2006 GENERAL ELECTION	Absentee Mail	General	07-Nov-06 Boulder	Boulder
	MILLER, PATRICIA A	2007 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	06-Nov-07 Boulder	Boulder
	ORR, WALLACE JAMES	20000808 - PRIMARY	Polling Place	Primary	08-Aug-00 Boulder	Boulder
	ORR, WALLACE JAMES	20001107	Polling Place	General	07-Nov-00 Boulder	Boulder
	ORR, WALLACE JAMES	2001 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	06-Nov-01 Boulder	Boulder
	ORR, WALLACE JAMES	2002 GENERAL ELECTION	Polling Place	General	05-Nov-02 Boulder	Boulder
	ORR, WALLACE JAMES	2003 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	04-Nov-03 Boulder	Boulder
	ORR, WALLACE JAMES	2004 GENERAL ELECTION	Polling Place	General	02-Nov-04 Boulder	Boulder
	ORR, WALLACE JAMES	2005 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	01-Nov-05 Boulder	Boulder
	ORR, WALLACE JAMES	2006 PRIMARY ELECTION	Absentee Mail	Primary	08-Aug-06 Boulder	Boulder
	ORR, WALLACE JAMES	2006 GENERAL ELECTION	Absentee Mail	General	07-Nov-06 Boulder	Boulder
	ORR, WALLACE JAMES	2007 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	06-Nov-07 Boulder	Boulder
\exists	POLLARD, SHARON DIANE	2004 GENERAL ELECTION	Early Voting	General	02-Nov-04 Boulder	Boulder
\exists	PULLEY, MICHELLE LYNN	20001107	Early Voting	General	07-Nov-00 Boulder	Boulder
	PULLEY, MICHELLE LYNN	2002 GENERAL ELECTION	Polling Place	General	05-Nov-02 Boulder	Boulder
\neg	PULLEY, MICHELLE LYNN	2003 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	04-Nov-03 Boulder	Boulder
╗	PULLEY, MICHELLE LYNN	2004 GENERAL ELECTION	Polling Place	General	02-Nov-04 Boulder	Boulder
	PULLEY, MICHELLE LYNN	2005 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	01-Nov-05 Boulder	Boulder
	PULLEY, MICHELLE LYNN	2006 GENERAL ELECTION	Polling Place	General	07-Nov-06 Boulder	Boulder
╗	REIVICH, ERIN A	20001107	Polling Place	General	07-Nov-00 Boulder	Boulder
	REIVICH, ERIN A	2001 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	06-Nov-01 Boulder	Boulder
\neg	REIVICH, ERIN A	2004 GENERAL ELECTION	Early Voting	General	02-Nov-04 Boulder	Boulder
	REIVICH, ERIN A	2006 GENERAL ELECTION	Polling Place	General	07-Nov-06 Boulder	Boulder
	RICHARDS, SHERILYN J	20001107	Early Voting	General	07-Nov-00 Boulder	Boulder
	RICHARDS, SHERILYN J	2001 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	06-Nov-01 Boulder	Boulder
	RICHARDS, SHERILYN J	2002 GENERAL ELECTION	Polling Place	General	05-Nov-02 Boulder	Boulder
		2003 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	04-Nov-03 Boulder	Boulder
	RICHARDS, SHERILYN J	2004 PRIMARY ELECTION	Polling Place	Primary	10-Aug-04 Boulder	Boulder
	RICHARDS, SHERILYN J	2004 GENERAL ELECTION	Early Voting	General	02-Nov-04 Boulder	Boulder
	RICHARDS, SHERILYN J	2005 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	01-Nov-05 Boulder	Boulder
	RICHARDS, SHERILYN J	2006 GENERAL ELECTION	Early Voting	General	07-Nov-06 Boulder	Boulder
П	RICHARDS, SHERILYN J	2007 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	06-Nov-07 Boulder	Soulder
51.5 3.50	ROHN, RYAN DONALD	20001107	Absentee Mail	General	07-Nov-00 Boulder	Soulder
111 8411338 ROH	ROHN, RYAN DONALD	20001107	Polling Place	General	07-Nov-00 Boulder	Boulder

ITEM	VOTER_ID	VOTER_NAME	ELECTION DESCRIPTION	VOTING	ELECTION TYPE	ELECTION	COUNTY
112	112 8302805	ROHN, RYAN DONALD	2001 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	06-Nov-01	Boulder
113	113 8302805	ROHN, RYAN DONALD	2002 GENERAL ELECTION	Polling Place	General	05-Nov-02 Boulder	Boulder
114	114 8411338	ROHN, RYAN DONALD	2004 GENERAL ELECTION	Early Voting	General	02-Nov-04 Boulder	Boulder
115	115 8302805	ROHN, RYAN DONALD	2004 GENERAL ELECTION	Absentee Mail	General	02-Nov-04 Boulder	Boulder
116	116 8411338	ROHN, RYAN DONALD	2005 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	01-Nov-05 Boulder	Boulder
117	117 8302805	ROHN, RYAN DONALD	2006 GENERAL ELECTION	Absentee Mail	General	07-Nov-06 Boulder	Boulder
118	118 8411338	ROHN, RYAN DONALD	2006 GENERAL ELECTION	Absentee Mail	General	07-Nov-06 Boulder	Boulder
119	119 8302805	ROHN, RYAN DONALD	2007 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	06-Nov-07 Boulder	Boulder
120	120 8302805	ROHN, RYAN DONALD	2008 SPECIAL ELECTION - LONGMONT	Absentee Mail	Municipal	29-Jan-08 Boulder	Boulder
121	121 8336770	SHIRAI, HELENA DEANNA	20001107	Absentee Mail	General	07-Nov-00 Boulder	Boulder
122	122 8336770	SHIRAI, HELENA DEANNA	2001 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	06-Nov-01 Boulder	Boulder
123	123 8336770	SHIRAI, HELENA DEANNA	2002 GENERAL ELECTION	Polling Place	General	05-Nov-02 Boulder	Boulder
124	124 8336770	SHIRAI, HELENA DEANNA	2003 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	04-Nov-03 Boulder	Boulder
125	8336770	SHIRAI, HELENA DEANNA	2004 PRIMARY ELECTION	Polling Place	Primary	10-Aug-04 Boulder	Boulder
126	126 8336770	SHIRAI, HELENA DEANNA	2004 GENERAL ELECTION	Polling Place	General	02-Nov-04 Boulder	Boulder
127	127 8336770	SHIRAI, HELENA DEANNA	2005 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	01-Nov-05 Boulder	Boulder
128	128 8336770	SHIRAI, HELENA DEANNA	2006 PRIMARY ELECTION	Absentee Mail	Primary	08-Aug-06 Boulder	Boulder
129	129 8336770	SHIRAI, HELENA DEANNA	2006 GENERAL ELECTION	Absentee Mail	General	07-Nov-06 Boulder	Boulder
130	130 8336770	SHIRAI, HELENA DEANNA	2007 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	06-Nov-07 Boulder	Boulder
131	131 8336770	SHIRAI, HELENA DEANNA	Primary Election 2008	Polling Place	Primary	12-Aug-08 Boulder	Boulder
132	132 8336480	SHOPENN, MICHAEL IAN	2004 GENERAL ELECTION	Absentee Mail	General	02-Nov-04 Boulder	Boulder
133	133 8347165	SMITH, JENNIFER LYNN	2003 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	04-Nov-03 Boulder	Boulder
134	134 8347165	SMITH, JENNIFER LYNN	2004 GENERAL ELECTION	Absentee Mail	General	02-Nov-04 Boulder	Boulder
135	135 8347165	SMITH, JENNIFER LYNN	2005 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	01-Nov-05 Boulder	Boulder
136	136 8347165	SMITH, JENNIFER LYNN	2006 GENERAL ELECTION	Absentee Mail	General	07-Nov-06 Boulder	Boulder
137	137 8347166	SMITH, JENNIFER LYNN	2006 GENERAL ELECTION	Absentee Mail	General	07-Nov-06 Boulder	Boulder
138	138 8347165	SMITH, JENNIFER LYNN	2007 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	06-Nov-07 Boulder	Boulder
139	139 8347435	SMITH, JENNIFER LYNNE	2004 GENERAL ELECTION	Polling Place	General	02-Nov-04 Boulder	Boulder
140	140 8347155	SMITH, JENNIFER LYNNE	2004 GENERAL ELECTION	Polling Place	General	02-Nov-04 Boulder	Boulder
141	141 8347155	SMITH, JENNIFER LYNNE	2005 COORDINATED MAIL BALLOT	Absentee Mail	Coordinated	01-Nov-05 Boulder	Boulder
142	8353490	SMITH, STEPHANIE ANN	2004 GENERAL ELECTION	Early Voting	General	02-Nov-04 Boulder	Boulder
143	143 8353490	SMITH, STEPHANIE ANN	2006 GENERAL ELECTION	Polling Place	General	07-Nov-06 Boulder	Boulder
144	144 8353759	SMITH, STEPHEN ANDREW	2002 GENERAL ELECTION	Provisional	General	05-Nov-02 Boulder	Boulder
145	145 8353759	SMITH, STEPHEN ANDREW	2004 GENERAL ELECTION	Polling Place	General	02-Nov-04 Boulder	Boulder
146	146 8353760	SMITH, STEPHEN ANDREW	2006 PRIMARY ELECTION	Polling Place	Primary	08-Aug-06 Boulder	Boulder
147	147 8353760	SMITH, STEPHEN ANDREW	2006 GENERAL ELECTION	Polling Place	General	07-Nov-06 Boulder	Boulder
148	148 8353759	SMITH, STEPHEN ANDREW	2006 GENERAL ELECTION	Polling Place	General	07-Nov-06 Boulder	Boulder

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COUNTY	NAME	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	Boulder	
ELECTION	DATE	12-Aug-08 Boulder	07-Nov-06 Boulder	07-Nov-00 Boulder	04-Nov-03 Boulder	02-Nov-04 Boulder	05-Nov-02 Boulder	04-Nov-03 Boulder	02-Nov-04 Boulder	02-Nov-04 Boulder	08-Mar-05 Boulder	01-Nov-05 Boulder	08-Aug-06 Boulder	07-Nov-06 Boulder	04-Nov-03 Boulder	02-Nov-04 Boulder	01-Nov-05 Boulder	08-Aug-06 Boulder	07-Nov-06 Boulder	06-Nov-07 Boulder	
	ELECTION_TYPE	Primary	General	General	Coordinated	General	General	Coordinated	General	General	Municipal	Coordinated	Primary	General	Coordinated	General	Coordinated	Primary	General	Coordinated	
VOTING	METHOD	Absentee Mail	Polling Place	Polling Place	Absentee Mail	Early Voting	Polling Place	Absentee Mail	Polling Place	Absentee Mail	Absentee Mail	Absentee Mail	Polling Place	Absentee Mail	Absentee Mail	Polling Place	Absentee Mail	Polling Place	Absentee Mail	Absentee Mail	
	ELECTION_DESCRIPTION	Primary Election 2008	2006 GENERAL ELECTION	20001107	2003 COORDINATED MAIL BALLOT	2004 GENERAL ELECTION	2002 GENERAL ELECTION	2003 COORDINATED MAIL BALLOT	2004 GENERAL ELECTION	2004 GENERAL ELECTION	2005 SPECIAL ELECTION - CITY OF BOULDER	2005 COORDINATED MAIL BALLOT	2006 PRIMARY ELECTION	2006 GENERAL ELECTION	2003 COORDINATED MAIL BALLOT	2004 GENERAL ELECTION	2005 COORDINATED MAIL BALLOT	2006 PRIMARY ELECTION	2006 GENERAL ELECTION	2007 COORDINATED MAIL BALLOT	1 1 1
	VOTER_NAME	SMITH, STEPHEN ANDREW	SPECKHALS, JEREMY ROBERT	WARDELL, JEFFREY DAVID	WARDELL, JEFFREY DAVID	WARDELL, JEFFREY DAVID	WILLIAMS, DAVID JAMES	WILLIAMS, DAVID JAMES	WILLIAMS, DAVID JAMES	WILLIAMS, DAVID JAMES	WILLIAMS, DAVID JAMES	WILLIAMS, DAVID JAMES	WILLIAMS, DAVID JAMES	WILLIAMS, DAVID JAMES	WIMERT, CAROL LYNN	WIMERT, CAROL LYNN	WIMERT, CAROL LYNN	WIMERT, CAROL LYNN	WIMERT, CAROL LYNN	WIMERT, CAROL LYNN	
	TEM VOTER_ID	149 8353760	150 8358819	151 8408292	152 8408292	153 8408292	154 8424932	155 8424932	156 8424933	157 8424932	158 8424932	159 8424932	160 8424933	161 8424932	162 8428396	163 8428396	164 8428396	165 8428396	166 8428396	167 8428396	
	ITEM	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	

Mr. Mike Coffman Colorado Secretary of State 1700 Broadway, Suite 270 Denver, CO 80290 SENT BY FAX and E-Mail

November 4, 2008

RE: SOS-HAVA-00-0008 BALLOT AND VOTER CHALLENGES

Dear Mr. Coffman:

We have completed a preliminary analysis of the October 23, 2008 SCORE data <u>COLORADO VF RAW 10232008</u>. In addition to evidence that the SCORE system is not compliant with HAVA, we believe that there is sufficient evidence to challenge many ballots and to prosecute potential voter fraud.

SCORE does not meet the mandatory requirement to prevent duplicate voter registrations: <u>Statewide Voter Registration System Requirements - April 18, 2006</u>:

V-1-67 The system shall perform edits to check for duplicate voter registrations. Before a voter registration record is accepted, a matching algorithm must be performed to help ensure the potential registrant does not already exist in the database.

If the system identifies a potential duplicate, the user must be notified and provided the applicable information to perform research to make a determination on the accuracy of the duplicate notice. The user must have the ability to override the error if they determine the record is NOT a duplicate.

The following summarizes additional evidence which is submitted to supplement the evidence provided with HAVA complaint SOS-HAVA-00-0008. These facts were derived from the Colorado statewide voter registration data dated October 23, 2008. They are included in the attached PDF files.

- POTENTIAL DUPLICATE INDIVIDUALS There are 14,204 records that share the identical LastName, FirstName, MiddleName, BirthYear. It is possible that some of the potential duplicates might be for unique individuals. It is also possible that some of these individuals may be registered to vote more than one time.
 - a. Verification of additional credentials, available to you, such as Drivers License Number and/or Social Security Number, can help to determine if these people are unique or multiply registered individuals. We hope that you will do this in support of this HAVA complaint.
 - Many of the potential duplicate individuals have ALREADY VOTED TWICE (by Mail Ballot or Early Vote) or have requested MULTIPLE MAIL BALLOTS.
 - c. Some of the potential duplicate individuals are registered across county lines. However some of the potential duplicate individuals who voted twice are within a single county.
- Of these 14,204 records, only 69 appear on the Colorado SOS INCOMPLETE LIST dated October 21. It is assumed that the remaining 14,136 have not been identified by the Colorado Secretary of State. This is further evidence that the SCORE system is violating the HAVA requirements.

VOTER_ID
395087
691245
5519 381
600122715
600167244
600188290

4. The collection's VOTE STATUS is summarized below (includes the 12 duplicate Voter_ID records and 121 STATUS "S" records).

VOTE STATUS	MAIL BALLOT LIST	MAIL BALLOT RETURNED	EARLY VOTED	Total	А	ŀ	s
000				6,571	3,272	3,178	121
001			YES	1,072	981	91	
100	YES			2,964	2,849	115	
101	YES		YES	20	18	2	
110_	YES	YES		3,698	3,694	4	
				14,325	10,814	3,390	121

5. SCORE does not implement the MANDATORY data consistency checking requirement.

S-7-3 The system shall provide standard data entry edit checking and automatic data formatting.

- a. DEFECTIVE VALUES FOR BIRTH_YEAR. For example, there are 16 ACTIVE registrants bom in 1801; and 33 ACTIVE registrants that are too young to vote.
- b. DEFECTIVE VALUES FOR REGISTRATION_DATE. For example, there are 46 ACTIVE registrants with a registration date in the future.

This analysis will change slightly with more precision. But the large number of potentially duplicate individuals will not change significantly.

In addition to the evidence that the SCORE system is not compliant with HAVA, we believe that there is sufficient evidence to challenge many ballots and to prosecute potential voter fraud.

Al Kolvicz

2867 Tincup Circle Boulder, CO 80305 303-494-1540 AlKolwicz@gwest.net www.AlKolwicz.net COPY TO:

Mr. Christopher Coates

Voting Systems

U.S. Department of Justice

800-253-3931 202-307-3961 FAX

ATTACHMENTS TO FOLLOW BY ELECTRONIC TRANSMISSION

- POTENTIAL DUPLICATE INDIVIDUALS
- INCOMPLETE LIST
- DUPLICATE VOTER_ID
- VOTE STATUS
- DEFECTIVE VALUES FOR BIRTH_YEAR
- DEFECTIVE VALUES FOR REGISTRATION_DATE